



Campaign Finance Report

SUPIMA ASSN OF AMERICA PAC (SUPAC)

Committee #: 1219

Treasurer: CURLEE, JESSE W
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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: July 6, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,836.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,526.43
Cash Balance at End of Reporting Period:	\$3,309.60

Report ID: 3083

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$4,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$91.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,526.43	\$0.00	\$1,526.43	\$6,526.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,526.43	\$0.00	\$1,526.43	\$6,618.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,526.43			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2006	\$4.85	\$26.43
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	02/28/2006	\$5.22	\$26.43
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	FRIENDS OF DENNIS CARDOZA	03/10/2006	\$500.00	\$500.00
Address:	555 Capitol Mall, Ste 145, Sacramento, CA 95814		Cash	
Memo:	3/18/06 FUNDRAISER			
Name:	BANK OF AMERICA	03/31/2006	\$7.20	\$26.43
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	04/30/2006	\$4.70	\$26.43
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	CHAMBLISS FOR SENATE	05/19/2006	\$1,000.00	\$1,000.00
Address:	PO Box 12469, , Atlanta, GA 30355		Cash	
Memo:	5/31/06 FUNDRAISER-FRESNO			
Name:	BANK OF AMERICA	05/31/2006	\$4.46	\$26.43
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Total of Other Expenses			\$1,526.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,526.43	

